Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050104-7

DATE 06/23/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
30	06 21 7	55	8125	352	55	254000	12501	5043		1	18.00
											18.00 *
											18.00 *
23	06 17 7	2573	7107	181	50	254000	12501	5043	02	A	1.44
23	06 17 7	2573	7107	181	51	254000	12501	5043	02	A	.03-
											1.41 *
											1.41 *
25	06 19 7	92717	6217	26	50	254000	12501	5043	03	1	1,075.50
25	06 19 7	92779CA	6217	26	50	254000	12501	5043	03	1	215.10
25	06 19 7	92779CB	6217	26	50	254000	12501	5043	03	1	153.00
25	06 19 7	92779CC	6217	26	50	254000	12501	5043	03	1	153.00
25	06 19 7	92857BA	6217	26	50	254000	12501	5043	03	1	301.14
25	06 19 7	92857BB	6217	26	50	254000	12501	5043	03	1	428.40
25	06 19 7	92909GF	6247	26	50	254000	12501	5043	03	1	860.40
25	06 19 7	92909GG	6247	26	50	254000	12501	5043	03	1	397.80
25	06 19 7	92943CA	6287	26	50	254000	12501	5043	03	1	344.16
25	06 19 7	92943CB	6287	26	50	254000	12501	5043	03	1	367.20
31	06 21 7	K2083BA	9368	26	55	254000	12501	5043	03		28.68
31	06 21 7	K2083BB	9368	26	55	254000	12501	5043	03		40.68
31	06 21 7	DM-0516	9368	26	55	254000	12501	5043	03	1	104.04-
											4,261.02 *
											4,261.02 *
30	06 21 7	55	8125	352	55	254000	12501	5043	09	1	20.60
											20.60 *
											20.60 **
								Total			$ 4,301.03 ***

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